

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards printing of 380 of various reports- for an amount of Rs.3,216/-- Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 374

Dated: 15-06-2013

Read:

Ref: From APTS Lr.No.TSU/183/2013-2014, dt.12.06.2013.

ORDER:

Sanction is accorded for payment of an amount of Rs.3,216/- (Rupees Three thousand two hundred and sixteen only) to APTS towards 380 sets of printing and Xerox copies of Reforms and other sections of this department for the use in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER